

ESTIMATE SUMMARY

CONTID: C16658

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 16658-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 88.0 DAYS

TIME ALLOW:

90 WORK DAYS

SH 72 INTERCONNECT

PERCENT TIME: 97.78

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

STPR600-311

SH 72 INTERCONNECT

NAME OF ROAD:

072A

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

COLORADO BORING. CO.

PAY PERIOD ENDING

08/03/2009

DATE TIME STARTED

08/18/2008

3813 CANAL DR.

DATE LET

07/10/2008

DATE WORK BEGAN

08/18/2008

DATE AWARDED

07/15/2008

DATE TIME STOPPED

07/09/2009

DATE CONTRACT EXECUTED

07/28/2008

DATE ACCEPTED

07/09/2009

FT. COLLINS

CO 80524

970-494-4449

DATE NOTICE TO PROCEED

08/18/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 386,192.50 PARTICIPATING	\$ 333,692.50	\$ 1,038.00
AWARD PROJECT AMT:	\$ 328,730.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.41% TOTAL EARNINGS	333,692.50	1,038.00
FUNDS AVAILABLE:	\$ 52,500.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	333,692.50	1,038.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,930.95
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	333,692.50	5,968.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	333,692.50	5,968.95
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,968.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16658
 PCN: 16658-BID
 PROJECT: STPR600-311

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 08/03/2009

13:26:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0200	ROADWAY				
0005	208-00005	EROSION LOG	190.000	190.000		
			LF	0.000	0.00	
			15.00000	190.000		2,850.00
0010	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0015	208-00050	STORM DRAIN INLET PROTECTION	20.000	20.000		
			EACH	0.000	0.00	
			120.00000	20.000		2,400.00
0020	208-00205	EROSION CONTROL SUPERVISOR	54.000	54.000		
			HOUR	0.000	0.00	
			60.00000	54.000		3,240.00
0025	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	35,101.000	35,101.000		
			LF	0.000	0.00	
			6.50000	35,101.000		228,156.50
0030	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	118.000	118.000		
			LF	0.000	0.00	
			22.00000	118.000		2,596.00
0035	613-07023	PULL BOX (24"X36"X24")	36.000	36.000		
			EACH	0.000	0.00	
			875.00000	36.000		31,500.00
0040	613-07040	PULL BOX (30"X48"X24")	17.000	17.000		
			EACH	0.000	0.00	
			950.00000	17.000		16,150.00
0045	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			26,820.00000	1.000		26,820.00
0050	630-00012	TRAFFIC CONTROL MANAGEMENT	604.000	84.000		
			DAY	0.000	0.00	
			100.00000	84.000		8,400.00
0055	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	9.000		
			EACH	1.000	20.00	
			20.00000	10.000		200.00

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CAT NO0200 ROADWAY						
0060	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	2.000	1.800		
			EACH	0.200	4.00	
			20.00000	2.000		40.00
0065	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	28.800		
			SF	3.200	64.00	
			20.00000	32.000		640.00
0070	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	600.00	
			3,000.00000	2.000		6,000.00
0075	630-80380	TRAFFIC CONE	200.000	157.500		
			EACH	17.500	350.00	
			20.00000	175.000		3,500.00
0080	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70042	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-00012	TRAFFIC CONTROL MANAGEMENT INCREASE ITEM	9.000	9.000		
			DAY	0.000	0.00	
			100.00000	9.000		900.00
		CAT 0200	CURRENT AMT	\$ 386,192.50	\$ 1,038.00	\$ 333,692.50
		PROJECT TOTAL	CURRENT AMT	\$ 386,192.50	\$ 1,038.00	\$ 333,692.50